

Texas Department of Insurance
Purchase Order # 45400 16-1000

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/01/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev D1:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TRI-TECH INC
4019 EXECUTIVE PARK BLVD
SOUTHPORT NC 284618026
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1581531764

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Bill To: Attn: Accing - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Invoicing: To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified. Attachment "A-1" Terms and Conditions become part of this Purchase Order.

**** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****

Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

Phone Quote by Diana on 2/1/16

Authorized Signature

James Kelldorf
CJH

02/01/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Evidence tape, Sawtooth, Class: 68047, 1-1/4" W x 108" L rolls, 5 per case. ST- E(R) balck ink on red.	832/10	4.0000	CS	59.75000	239.00	02/09/2016
						Schedule Total	239.00
						ReqID: 0000014987	
SUGGESTED VENDOR:							
TRI-TECH, INC. 4019 EXECUTIVE PARK BLVD. S.E., SOUTHPORT, NC 28461 PHONE: 800-438-7884 FAX: 910-457-0094							
						Item Total for Line # 1	239.00
2- 1	Shipping and Handling	962/86	1.0000	EA	25.00000	25.00	02/09/2016
						Schedule Total	25.00
						ReqID: 0000014987	
						Item Total for Line # 2	25.00
						Total PO Amount	264.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Helblong
CTM

02/01/2016